

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
11467 05/19/2026	7M CLEANING SOLUTIONS LLC INVOICE	2365	CLEANING CENTRAL MAINTENANCE	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
02359 05/19/2026	911 CUSTOM LLC INVOICE	64208	BADGE	170.00	
05/19/2026	INVOICE	64516	SURVIVAL ARMOR	875.00	
05/19/2026	INVOICE	64517	SURVIVAL ARMOR	875.00	
05/19/2026	INVOICE	64518	SURVIVAL ARMOR	875.00	
05/19/2026	INVOICE	64519	SURVIVAL ARMOR	875.00	
			Total:	3,670.00	
			Net of 5 Invoices / 0 Checks	3,670.00	
02057 05/19/2026	A TO Z MESSAGING INVOICE	21203	ANSWERING SERVICE	148.50	
			Total:	148.50	
			Net of 1 Invoices / 0 Checks	148.50	
00116 05/19/2026	ACE HARDWARE & GARDEN CNT INVOICE	219145/5	NUTS, BOLTS, SCREWS	1.99	
05/19/2026	INVOICE	219148/5	LOCKING PLIERS, LEAF RAKE	72.97	
05/19/2026	INVOICE	219162/5	PRUNER	22.99	
05/19/2026	INVOICE	219172/5	POLY SPCO EXT, CUT-OFF RISER	48.76	
05/19/2026	INVOICE	219200/5	DAWN, SANDPAPER, WIRE WHEEL, PAINT BRUSH	28.16	
05/19/2026	INVOICE	219238/5	SPRINKLER	24.99	
05/19/2026	INVOICE	219251/5	RECPT SURFACE MNT, ANGLE PLUG GRND, CLAMP C	36.97	
05/19/2026	INVOICE	219257/5	NUTS, BOLTS, SCREWS	16.14	
05/19/2026	INVOICE	219346/5	REPLACEMENT RMNG PN	10.99	
05/19/2026	INVOICE	219364/5	NUTS, BOLTS, SCREWS	8.95	
05/19/2026	INVOICE	219336/5	SOLDER PLUMBERS KIT, TUBING, BRUSH, TORCH TI	257.20	
05/19/2026	INVOICE	219339/5	1/2" STR LQD-TIGHT CONN	4.99	
05/19/2026	INVOICE	219281/5	WHIZ LOCK NUTS	29.98	
05/19/2026	INVOICE	219283/5	CONCRETE MIX	11.18	
05/19/2026	INVOICE	219288/5	BOTTLED WATER	11.98	
05/19/2026	INVOICE	219309/5	CONCRETE MIX	11.18	
05/19/2026	INVOICE	219311/5	BLADE/EDGER	18.87	
05/19/2026	INVOICE	219376/5	TAPE MEASURE	13.99	
05/19/2026	INVOICE	219420/5	PROPANE	34.97	
05/19/2026	INVOICE	219421/5	FLEX SEAL	37.99	
05/19/2026	INVOICE	219440/5	MAGIC TAPE	27.95	
05/19/2026	INVOICE	219446/5	PENLIGHT	19.99	
05/19/2026	INVOICE	219448/5	SPRINKLER, HOSE BARB, WATER JET NOZZLE	41.76	
05/19/2026	INVOICE	219455/5	NUTS, BOLTS, SCREWS	62.16	
			Total:	857.10	
			Net of 24 Invoices / 0 Checks	857.10	
10370 05/19/2026	ADDEPT MEDIA LLC INVOICE	6932	ADVERTISING - HUMPHREY DEMOCRAT	60.00	
			Total:	60.00	
			Net of 1 Invoices / 0 Checks	60.00	

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00180	ADVANCE AUTO PARTS				
05/19/2026	INVOICE	5606611943041	MICROFIBER TOWELS	62.62	
05/19/2026	INVOICE	5606612568061	16G-16MPX	116.60	
			Total:	179.22	
			Net of 2 Invoices / 0 Checks	179.22	
00102	AG SPRAY EQUIPMENT				
05/19/2026	INVOICE	150995	POLT T-LINE STRAINER, POLYPIPE NIPPLE & PIPE	78.82	
			Total:	78.82	
			Net of 1 Invoices / 0 Checks	78.82	
01321	ALL STAR AUTO GLASS				
05/19/2026	INVOICE	WAS1049720	WINDSHIELD	788.32	
			Total:	788.32	
			Net of 1 Invoices / 0 Checks	788.32	
01189	AMERICAN RED CROSS				
05/19/2026	INVOICE	23210349	LIFEGUARDING RECERT, CPR	384.00	
			Total:	384.00	
			Net of 1 Invoices / 0 Checks	384.00	
10930	AOI CORPORATION				
05/19/2026	INVOICE	32488	WALL MOUNT WHITE BOARD	1,208.18	
			Total:	1,208.18	
			Net of 1 Invoices / 0 Checks	1,208.18	
00587	AQUA-PURE INC				
05/19/2026	INVOICE	COLNE043026	MONTHLY SERVICE CONTRACT - SOUTH & NORTH WE	9,820.24	
			Total:	9,820.24	
			Net of 1 Invoices / 0 Checks	9,820.24	
10561	ARNOLD MOTOR SUPPLY				
05/19/2026	INVOICE	78NV184609	2.5G DEF	33.98	
05/19/2026	INVOICE	78NV184466	OIL FILTER	13.59	
05/19/2026	INVOICE	78NV183711	AIR & OIL FILTERS	63.32	
05/19/2026	INVOICE	78NV184304	ROTARY SELECTOR BLOWER SWITCH	10.32	
05/19/2026	INVOICE	78NV183996	ATOM HEADS/KIT	38.98	
05/19/2026	INVOICE	78NV183424	ATOM HEADS/KIT	36.77	
05/19/2026	INVOICE	78NV183453	CABIN AIR FILTER	13.27	
05/19/2026	INVOICE	78NV183396	6G-8FPX	36.08	
05/19/2026	INVOICE	78NV183905	PRY BAR SET	29.99	
05/19/2026	INVOICE	78NV183243	S8 WEDGE 12.8V, RAVEN NITRILE	25.54	
05/19/2026	INVOICE	78NV182938	OIL FILTER	6.60	
05/19/2026	INVOICE	78NV183287	12V HIGH PERF BATTERY	174.53	
05/19/2026	INVOICE	78NV183225	6G-8FPX	36.08	
05/19/2026	INVOICE	78NV183410	PM 5W30 SYN, OIL FILTER	32.88	
			Total:	551.93	
			Net of 14 Invoices / 0 Checks	551.93	

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00107 05/19/2026	AT&T MOBILITY INVOICE	287358544960X04282	CELL PHONE MAR 22- APR 21	1,090.59	
			Total:	1,090.59	
			Net of 1 Invoices / 0 Checks	1,090.59	
11463 05/19/2026	AT&T MOBILITY-CC INVOICE	GGH042026	TABLETS 4/05/26 - 5/04/26	490.70	
05/19/2026	INVOICE	GGV042026	TABLETS 4/05/26 - 5/04/26	1,284.70	
			Total:	1,775.40	
			Net of 2 Invoices / 0 Checks	1,775.40	
10663 05/19/2026	AUXIANT INVOICE	5152026FLEX	FLEX FUNDING	2,781.99	
05/19/2026	INVOICE	5152026HEALTH	HEALTH FUNDING	61,940.99	
05/19/2026	INVOICE	5072026HEALTH	HEALTH FUNDING	142,590.85	
05/19/2026	INVOICE	5072026FLEX	FLEX FUNDING	2,164.02	
05/19/2026	INVOICE	4302026FLEX	FLEX FUNDING	2,251.32	
05/19/2026	INVOICE	4302026HEALTH	HEALTH FUNDING	55,088.42	
			Total:	266,817.59	
			Net of 6 Invoices / 0 Checks	266,817.59	
10567 05/19/2026	BEATRICE PUBLIC LIBRARY INVOICE	115	REPLACEMENT COST FOR BOOK	13.76	
			Total:	13.76	
			Net of 1 Invoices / 0 Checks	13.76	
00461 05/19/2026	BEHLEN TOWING LLC INVOICE	36200	TOWING	150.00	
05/19/2026	INVOICE	36203	TOWING	150.00	
05/19/2026	INVOICE	36202	TOWING	150.00	
05/19/2026	INVOICE	36211	TOWING	150.00	
05/19/2026	INVOICE	36216	TOWING	150.00	
05/19/2026	INVOICE	36215	TOWING	150.00	
05/19/2026	INVOICE	36218	TOWING	150.00	
05/19/2026	INVOICE	36223	TOWING	150.00	
05/19/2026	INVOICE	36225	TOWING	150.00	
05/19/2026	INVOICE	36227	TOWING	150.00	
05/19/2026	INVOICE	36231	TOWING	150.00	
05/19/2026	INVOICE	35765	TOWING	150.00	
			Total:	1,800.00	
			Net of 12 Invoices / 0 Checks	1,800.00	
11324 05/19/2026	BENCHMARK GOVERNMENT SOLUTIONS LLC INVOICE	23903	MEALS - POPPE	368.50	
05/19/2026	INVOICE	23939	MEALS - AUTEN	13.95	
			Total:	382.45	
			Net of 2 Invoices / 0 Checks	382.45	
01315 05/19/2026	BENESCH ALFRED & COMPANY INVOICE	361067	LIFT STATION #15 WESTBROOK	3,636.00	

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			Total:	3,636.00	
			Net of 1 Invoices / 0 Checks	3,636.00	
11132 05/19/2026	BERGANKDV LLC INVOICE	1281930	FINAL BILLING FOR AUDIT	28,400.00	
			Total:	28,400.00	
			Net of 1 Invoices / 0 Checks	28,400.00	
03256	BLACK HILLS ENERGY				
05/19/2026	INVOICE	0778 7198 98 MAY	2NATURAL GAS	91.71	
05/19/2026	INVOICE	0815 1921 72 MAY	2NATURAL GAS	272.74	
05/19/2026	INVOICE	0975 7626 75 MAY	2NATURAL GAS	365.30	
05/19/2026	INVOICE	1450 5796 12 MAY	2NATURAL GAS	97.36	
05/19/2026	INVOICE	2278 6168 20 MAY	2NATURAL GAS	48.53	
05/19/2026	INVOICE	3343 6679 78 MAY	2NATURAL GAS	46.83	
05/19/2026	INVOICE	4086 6115 74 MAY	2NATURAL GAS	41.69	
05/19/2026	INVOICE	4447 5106 07 MAY	2NATURAL GAS	48.49	
05/19/2026	INVOICE	4665 9615 35 MAY	2NATURAL GAS	48.53	
05/19/2026	INVOICE	5048 9157 09 MAY	2NATURAL GAS	84.43	
05/19/2026	INVOICE	5317 1214 84 MAY	2NATURAL GAS	68.58	
05/19/2026	INVOICE	5389 9420 88 MAY	2NATURAL GAS	43.41	
05/19/2026	INVOICE	5431 5180 01 MAY	2NATURAL GAS	119.76	
05/19/2026	INVOICE	5915 3548 20 MAY	2NATURAL GAS	62.63	
05/19/2026	INVOICE	6007 1329 48 MAY	2NATURAL GAS	460.14	
05/19/2026	INVOICE	6310 3990 85 MAY	2NATURAL GAS	105.85	
05/19/2026	INVOICE	6942 7542 63 MAY	2NATURAL GAS	91.13	
05/19/2026	INVOICE	7226 0844 98 MAY	2NATURAL GAS	66.13	
05/19/2026	INVOICE	7504 0422 35 MAY	2NATURAL GAS	70.04	
05/19/2026	INVOICE	8429 6210 02 MAY	2NATURAL GAS	433.30	
05/19/2026	INVOICE	9767 8260 47 MAY	2NATURAL GAS	46.83	
			Total:	2,713.41	
			Net of 21 Invoices / 0 Checks	2,713.41	
00240 05/19/2026	BOUND TREE MEDICAL LLC INVOICE	86192656	GLOVES, RITE IN THE RAIN NOTEBOOK	701.60	
			Total:	701.60	
			Net of 1 Invoices / 0 Checks	701.60	
11560 05/19/2026	BRYAN CHOCHON INVOICE	23-DTR-003	23-DTR-003 CDBG AGREEMENT	15,791.52	
			Total:	15,791.52	
			Net of 1 Invoices / 0 Checks	15,791.52	
11558 05/19/2026	CANINE DEVELOPMENT GROUP INVOICE	2KBTAE3Y-0003	PACKTRACK HANDLER SUBSCRIPTION 4/29/26 - 4/:	140.00	
			Total:	140.00	
			Net of 1 Invoices / 0 Checks	140.00	
10604 05/19/2026	CASEY'S MAIL SERVICE LLC INVOICE	5669	LIBRARY/MEDIA MAIL	670.61	
05/19/2026	INVOICE	5666	WATER STATEMENTS, EXTRA POSTAGE	5,243.13	

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Total:				5,913.74	
Net of 2 Invoices / 0 Checks				5,913.74	
10919 05/19/2026	CENTRAL PROGRAMS INC INVOICE	PINV151326	CHILDREN'S BOOKS	2,644.24	
Total:				2,644.24	
Net of 1 Invoices / 0 Checks				2,644.24	
00293 05/19/2026	CENTRAL VALLEY AG COOPERATIVE INVOICE	706835	AMS (BULK/TOTE), UREA, DRY SPREADER RENTAL	686.08	
05/19/2026	INVOICE	2609604	PRAMITOL	245.18	
Total:				931.26	
Net of 2 Invoices / 0 Checks				931.26	
10642 05/19/2026	CHROME N' STEEL TRUCK & TRAILER LLC INVOICE	13772	OIL PAN	615.00	
Total:				615.00	
Net of 1 Invoices / 0 Checks				615.00	
00567 05/19/2026	CITY OF COLUMBUS INVOICE	300-44995-00	MAY 2WATER & SEWER	104.42	
05/19/2026	INVOICE	300-57934-00	MAY 2WATER & SEWER	258.66	
05/19/2026	INVOICE	100-06700-03	MAY 2WATER & SEWER	113.37	
05/19/2026	INVOICE	200-35985-01	MAY 2WATER & SEWER	20.04	
05/19/2026	INVOICE	300-54059-00	MAY 2WATER & SEWER	158.16	
05/19/2026	INVOICE	200-39575-00	MAY 2WATER & SEWER	28.50	
05/19/2026	INVOICE	200-37998-00	MAY 2WATER & SEWER	220.26	
05/19/2026	INVOICE	300-49665-00	MAY 2WATER & SEWER	97.53	
05/19/2026	INVOICE	200-21982-00	MAY 2WATER & SEWER	267.89	
05/19/2026	INVOICE	100-13650-01	MAY 2WATER & SEWER	186.01	
05/19/2026	INVOICE	200-44032-00	MAY 2WATER & SEWER	101.66	
05/19/2026	INVOICE	400-69475-00	MAY 2WATER & SEWER	251.23	
05/19/2026	INVOICE	300-47515-00	MAY 2WATER & SEWER	357.24	
05/19/2026	INVOICE	200-21960-05	MAY 2WATER & SEWER	135.11	
05/19/2026	INVOICE	300-45761-00	MAY 2WATER & SEWER	25.62	
05/19/2026	INVOICE	300-45762-00	MAY 2WATER & SEWER	25.68	
05/19/2026	INVOICE	300-62105-00	MAY 2WATER & SEWER	27.12	
05/19/2026	INVOICE	300-62155-00	MAY 2WATER & SEWER	151.14	
05/19/2026	INVOICE	200-41055-00	MAY 2WATER & SEWER	29.19	
05/19/2026	INVOICE	100-06690-02	MAY 2WATER & SEWER	75.76	
05/19/2026	INVOICE	300-49615-00	MAY 2WATER & SEWER	17.14	
05/19/2026	INVOICE	300-44985-02	MAY 2WATER & SEWER	27.12	
05/19/2026	INVOICE	300-47518-00	MAY 2WATER & SEWER	49.86	
05/19/2026	INVOICE	300-57935-00	MAY 2WATER & SEWER	1,217.81	
05/19/2026	INVOICE	300-57936-00	MAY 2WATER & SEWER	106.48	
05/19/2026	INVOICE	300-57937-00	MAY 2WATER & SEWER	222.57	
05/19/2026	INVOICE	300-44986-00	MAY 2WATER & SEWER	109.93	
05/19/2026	INVOICE	200-39615-01	MAY 2WATER & SEWER	118.12	
05/19/2026	INVOICE	300-57938-00	MAY 2WATER & SEWER	104.42	
05/19/2026	INVOICE	300-50035-00	MAY 2WATER & SEWER	70.25	
05/19/2026	INVOICE	400-70005-01	MAY 2WATER & SEWER	206.00	
Total:				4,884.29	

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			Net of 31 Invoices / 0 Checks	4,884.29	
11287 05/19/2026	CITY-COUNTY COMMUNICATIONS INVOICE	5932	INDIVIDUAL MEMBERSHIP - MATT LINDBERG	400.00	
			Total:	400.00	
			Net of 1 Invoices / 0 Checks	400.00	
10398 05/19/2026	CLAY HILLS AG INVOICE	139409	PADLOCK PLUS, 2,4-D, ROUNDUP POWERMAX	1,033.50	
05/19/2026	INVOICE	139322	PADLOCK PLUS, ROUNDUP POWERMAX	145.00	
			Total:	1,178.50	
			Net of 2 Invoices / 0 Checks	1,178.50	
00262 05/19/2026	CLUB PROPHET SYSTEMS INVOICE	INV4011333	MONTHLY TEE SHEET, ONLINE RESERVATION	517.00	
			Total:	517.00	
			Net of 1 Invoices / 0 Checks	517.00	
02542 05/19/2026	CNC REPAIR LLC INVOICE	8906	LOF - VIN #9729	61.07	
05/19/2026	INVOICE	8934	LOF, 4 TIRES - VIN #0363	930.03	
05/19/2026	INVOICE	8948	LOF - VIN #4596	58.55	
05/19/2026	INVOICE	8949	REPLACE SEATBELT LATCH - VIN #6325	334.47	
05/19/2026	INVOICE	8950	REPLACE SEAT BLET LATCH - VIN #0892	269.47	
05/19/2026	INVOICE	8958	LOF, AIR FILTER, WIPER BLADES, 4 TIRES - VII	583.94	
05/19/2026	INVOICE	9052	LOF - VIN #9304	58.55	
05/19/2026	INVOICE	9091	LOF, SEATBELT - VIN #9729	586.93	
05/19/2026	INVOICE	9106	LOF - VIN #1630	52.55	
05/19/2026	INVOICE	9124	LOF - VIN #0363	58.55	
			Total:	2,994.11	
			Net of 10 Invoices / 0 Checks	2,994.11	
03140 05/19/2026	COLUMBUS AREA CHAMBER OF INVOICE	HEALTH	COLUMBUS BUCKS-PACE PROGRAM	1,040.00	
			Total:	1,040.00	
			Net of 1 Invoices / 0 Checks	1,040.00	
03141 05/19/2026	COLUMBUS COMMUNITY HOSPITAL INVOICE	10002274	PHARMACY	2,273.51	
			Total:	2,273.51	
			Net of 1 Invoices / 0 Checks	2,273.51	
10768 05/19/2026	COLUMBUS CREDIT SERVICES INVOICE	PCCIT02 APR 26	PRE-COLLECT NOTICES	12.00	
05/19/2026	INVOICE	ACCBD100 APR 26	COLLECTIONS	13.27	
05/19/2026	INVOICE	ACCTY150 APR 26	COLLECTIONS	216.05	
			Total:	241.32	
			Net of 3 Invoices / 0 Checks	241.32	

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01638 05/19/2026	COLUMBUS FAMILY RESOURCE CTR INVOICE	5/01/2026	MONTHLY LEASE PAYMENT	11,491.30	
			Total:	11,491.30	
			Net of 1 Invoices / 0 Checks	11,491.30	
11093 05/19/2026	CONNER PSYCHOLOGICAL SERVICES PC INVOICE	263	YEARLY WELLNESS	1,568.90	
			Total:	1,568.90	
			Net of 1 Invoices / 0 Checks	1,568.90	
02718 05/19/2026 05/19/2026	CORE & MAIN LP INVOICE INVOICE	Y934588 Y934607	2 - OMNI+ T2 3" METERS OMNI+ T2 3" METER	3,764.96 1,882.48	
			Total:	5,647.44	
			Net of 2 Invoices / 0 Checks	5,647.44	
03147 05/19/2026 05/19/2026 05/19/2026 05/19/2026	CORNHUSKER PUBLIC POWER DIST INVOICE INVOICE INVOICE INVOICE	415030001 MAY 26 415030005 MAY 26 415030006 MAY 26 415030008 MAY 26	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	77.94 38.79 208.00 171.55	
			Total:	496.28	
			Net of 4 Invoices / 0 Checks	496.28	
03149 05/19/2026 05/19/2026 05/19/2026 05/19/2026 05/19/2026 05/19/2026	CULLIGAN OF COLUMBUS INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	304158 304328 304364 304368 304448 304579	5 GALLON BOTTLED WATER DELIV EQUIPMENT - POU WITH FILTER EQUIPMENT - REVERSE OSMOSIS EQUIPMENT - REVERSE OSMOSIS EQUIPMENT - COOLER SALT PELLET DELIVERED	36.50 120.00 34.00 67.50 12.00 62.00	
			Total:	332.00	
			Net of 6 Invoices / 0 Checks	332.00	
01539 05/19/2026 05/19/2026	D & K PRODUCTS INVOICE INVOICE	101331IN 101332IN	FESCUE SEED RYEGRASS	778.00 120.00	
			Total:	898.00	
			Net of 2 Invoices / 0 Checks	898.00	
11164 05/19/2026	DANIELS PRODUCE LLC INVOICE	4.01.2026-4.30.2026	YARD WASTE REMOVAL 4/1/2026 - 4/30/2026	5,408.80	
			Total:	5,408.80	
			Net of 1 Invoices / 0 Checks	5,408.80	
03152 05/19/2026	DEMCO INC INVOICE	7804409	BOOK BAGS	92.63	
			Total:	92.63	

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			Net of 1 Invoices / 0 Checks	92.63	
03065 05/19/2026	DOWNEY DRILLING INVOICE	26-450	REPAIR WELL 11	48,918.00	
			Total:	48,918.00	
			Net of 1 Invoices / 0 Checks	48,918.00	
00374 05/19/2026	DUNBAR DOUGLAS INVOICE	5.01.2026	MONTHLY COMMISSIONS - GREEN FEES & CART REN'	14,248.46	
05/19/2026	INVOICE	5.01.2026	LIQUOR COMMISSIONS	770.11	
05/19/2026	INVOICE	5.01.2026	MONTHLY CONTRACT	7,379.56	
			Total:	22,398.13	
			Net of 3 Invoices / 0 Checks	22,398.13	
02813 05/19/2026	DUNN JOJO INVOICE	4.29.2026	REIMBURSE MILEAGE	246.79	
			Total:	246.79	
			Net of 1 Invoices / 0 Checks	246.79	
03158 05/19/2026	EAKES OFFICE SOLUTIONS INVOICE	9329952-0	PAPER	47.40	
05/19/2026	INVOICE	INV767808	COPIER CONTRACT	241.37	
05/19/2026	INVOICE	9334184-0	CORRECTION TAPE, ADHESIVE NOTES, CALC RIBBOI	37.53	
05/19/2026	INVOICE	INV766849	COPIER CONTRACT	196.36	
05/19/2026	INVOICE	9335041-0	BINDER CLIPS	5.32	
05/19/2026	INVOICE	9333560-0	ACRYLIC NAME PLATES	56.94	
05/19/2026	INVOICE	9337342-0	PAPER	47.40	
			Total:	632.32	
			Net of 7 Invoices / 0 Checks	632.32	
03159 05/19/2026	EBSCO INDUSTRIES INC INVOICE	2604585	CONSUMER REPORTS	4.40	
05/19/2026	INVOICE	91011044823	ONLINE RESOURCE FOR STAFF & PATRONS TO HELP	1,776.00	
			Total:	1,780.40	
			Net of 2 Invoices / 0 Checks	1,780.40	
01597 05/19/2026	ELECTRONIC ENGINEERING INVOICE	853006259-1	INSTALL APX MOBILE RADIO & ANTENNA	556.04	
05/19/2026	INVOICE	853006289-1	MIC-CLIP	41.95	
05/19/2026	INVOICE	855002452	DUPLICATE PAYMENT	(14.95)	
			Total:	583.04	
			Net of 3 Invoices / 0 Checks	583.04	
00771 05/19/2026	ENVISIONWARE, INC INVOICE	INV-US-80462	ANNUAL MAINTENACE	0.05	
			Total:	0.05	
			Net of 1 Invoices / 0 Checks	0.05	
03165	FASTENAL COMPANY				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	NECOL263880	BLUE 4X5 WATER DEPT	494.40	
			Total:	494.40	
			Net of 1 Invoices / 0 Checks	494.40	
10330	FIALA, HEATH				
05/19/2026	INVOICE	4.20.2026	REIMBURSE MEALS - GRADE 3 WATER CLASS GI	120.25	
			Total:	120.25	
			Net of 1 Invoices / 0 Checks	120.25	
02639	FIRST NATIONAL BANK OF OMAHA				
05/19/2026	INVOICE	2026141	RESEARCH	34.20	
			Total:	34.20	
			Net of 1 Invoices / 0 Checks	34.20	
00242	FIRST NATIONAL BANK OMAHA				
05/19/2026	INVOICE	GX	BLADETECH HOLSTER - WEHLING QM	256.33	
05/19/2026	INVOICE	5.04.2026	GT DISTRIBUTORS GLOCK - WEHLING QM	910.19	
05/19/2026	INVOICE	112-0130605-544586	AMAZON - CERTIFICATE PAPER	13.52	
05/19/2026	INVOICE	112-0537557-769700	AMAZON - MAHJONG CARDS	48.97	
05/19/2026	INVOICE	112-2437691-217060	AMAZON - WIRELESS KEYBOARD & MOUSE	89.99	
05/19/2026	INVOICE	112-3615271-706984	AMAZON - URINAL SCREEN	42.99	
05/19/2026	INVOICE	112-4935598-084501	AMAZON - PHONE CASE	23.94	
05/19/2026	INVOICE	112-5214594-413545	AMAZON - TONER CARTRIDGES	1,029.38	
05/19/2026	INVOICE	112-7979249-755382	AMAZON - SHARPIE HIGHLIGHTERS	6.59	
05/19/2026	INVOICE	112-8270384-596341	AMAZON - KEYBOARD	84.99	
05/19/2026	INVOICE	114-0696634-990425	AMAZON - WRITING PADS, ADHESIVE NOTES	19.75	
05/19/2026	INVOICE	114-1052682-148421	AMAZON - LAMINATING FILM	68.92	
05/19/2026	INVOICE	114-3976264-966984	AMAZON - CONSOLE TABLE WITH CHARGING STATION	49.98	
05/19/2026	INVOICE	114-4037254-487223	AMAZON - WELDING ROD HOLDER, WELDING ROD ST	67.98	
05/19/2026	INVOICE	114-5228307-195140	AMAZON - TONER CARTRIDGES	1,296.70	
05/19/2026	INVOICE	114-5852635-420740	AMAZON - 12V BATTERIES	52.96	
05/19/2026	INVOICE	114-7210084-723864	AMAZON - AMERICAN FLAG	68.65	
05/19/2026	INVOICE	114-8084719-551300	AMAZON - HYDRANT KEY	9.99	
05/19/2026	INVOICE	114-8351101-559381	AMAZON - OFFICE ORGANIZER	48.42	
05/19/2026	INVOICE	5552364859	GOOGLE WORKSPACE	12.00	
05/19/2026	INVOICE	4060323825	GO DADDY DOMAIN RENEWAL	76.36	
05/19/2026	INVOICE	INV352152719	ZOOM WORKPLACE PRO ANNUAL 5/1/26 - 4/30/27	159.90	
05/19/2026	INVOICE	1730	LEAGUE OF NE MUNICIPALITES CONFERENCE REGIS	563.00	
05/19/2026	INVOICE	136787545	NEBRASKA FURNITURE - CHEST FREEZER	1,024.96	
05/19/2026	INVOICE	4.13.2026	COLUMBUS TELEGRAM SUBSCRIPTION	37.99	
05/19/2026	INVOICE	04472.3	MOTOPLEX - OIL CHANGE KIT	61.79	
05/19/2026	INVOICE	1232781	APCO INTERNATIONAL	35.00	
05/19/2026	INVOICE	1233182	APCO INTERNATIONAL	35.00	
05/19/2026	INVOICE	497487	USPS - STAMPS	78.00	
05/19/2026	INVOICE	4.09.2026	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	35.99	
05/19/2026	INVOICE	5.07.2026	BHM WORLD HERALD NEWSPAPER SUBSCRIPTION	35.99	
05/19/2026	INVOICE	988341	OMAHA EPPLEY AIRFIELD PARKING	14.00	
05/19/2026	INVOICE	03256190J49	SLUMBERLAND - REPLACEMENT SEATING FOR DAY R	3,839.96	
05/19/2026	INVOICE	L5024556800	CREDIT- HERTZ CAR RENTAL	(101.35)	
05/19/2026	INVOICE	60319	TAYLORS TINS - METAL HELMET SHIELD, METAL S	264.00	
05/19/2026	INVOICE	4.17.2026	HOLIDAY INN EXPRESS	795.00	
05/19/2026	INVOICE	11A372UU0B2A	VALENTINO'S	661.00	
05/19/2026	INVOICE	356461	WALMART - NAPKINS, CUTLERY, PLATES	11.30	
05/19/2026	INVOICE	671886	WALMART GIFT CARDS	250.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	26582	TERRACE BOOKS GIFT CERTIFICATE	50.00	
05/19/2026	INVOICE	48330156	PIZZA RANCH - GIFT CARD	75.00	
05/19/2026	INVOICE	618455	HOBBY LOBBY - GIFT CARD	50.00	
05/19/2026	INVOICE	484231	THE DOWNTOWN MUG - GIFT CARD	100.00	
05/19/2026	INVOICE	35691306	BOMGAARS - GIFT CARD	100.00	
05/19/2026	INVOICE	179673	WILKE LANDSCAPE	50.00	
05/19/2026	INVOICE	1100040	CASEY'S - BREAKFAST	8.51	
05/19/2026	INVOICE	1100041	CASEY'S - BREAKFAST	13.10	
05/19/2026	INVOICE	29	FIREHOUSE SUBS	16.72	
05/19/2026	INVOICE	28	FIREHOUSE SUBS	17.00	
05/19/2026	INVOICE	2000143-13617335	WALMART	231.61	
05/19/2026	INVOICE	707790	WALMART - HONEY GRAHAMS, FROSTING, CANDY	23.71	
05/19/2026	INVOICE	31218992	4 IMPRINT - PAER SHAPES - FLOWER	235.48	
05/19/2026	INVOICE	756346	WALMART	24.11	
05/19/2026	INVOICE	111-2706139-098744	AMAZON - DVDS	163.12	
05/19/2026	INVOICE	111-3688755-216262	AMAZON - DVD	19.95	
05/19/2026	INVOICE	111-3688755-216262	AMAZON - DVDS	58.20	
05/19/2026	INVOICE	111-5651219-157385	AMAZON - BOOKS	64.46	
05/19/2026	INVOICE	111-5651219-157385	AMAZON - BOOK	20.80	
05/19/2026	INVOICE	112-0381908-688822	AMAZON - BOOK	15.17	
05/19/2026	INVOICE	112-5953966-278585	AMAZON - BOOK	7.71	
05/19/2026	INVOICE	112-6359886-627066	AMAZON - BOOK	28.81	
05/19/2026	INVOICE	112-7342427-078344	AMAZON - BOOKS, CARD STOCK	373.61	
05/19/2026	INVOICE	112-7763760-520100	AMAZON - BOOK	33.46	
05/19/2026	INVOICE	112-8560532-332901	AMAZON - BOOK	28.60	
05/19/2026	INVOICE	112-8885484-791465	AMAZON - BOOK	9.82	
05/19/2026	INVOICE	113-6823467-418743	AMAZON - DVD	19.96	
05/19/2026	INVOICE	113-9009935-374340	AMAZON - BOOK	18.74	
05/19/2026	INVOICE	113-9750842-450106	AMAZON - BOOKS	298.77	
05/19/2026	INVOICE	4.26.2026	WALMART - REFUND	(231.60)	
05/19/2026	INVOICE	111-3688755-216262	AMAZON - REFUND	(0.33)	
05/19/2026	INVOICE	4.27.2026	WALMART - FINAL ORDER CHARGES	30.00	
05/19/2026	INVOICE	4.29.2026	CONSTANT CONTACT	30.40	
05/19/2026	INVOICE	432638	HOBBY LOBBY - NEEDLE ART	22.22	
05/19/2026	INVOICE	111-1816595-050901	AMAZON - DVD	19.96	
05/19/2026	INVOICE	111-2879381-978745	AMAZON - BOOK	20.95	
05/19/2026	INVOICE	111-2879381-978745	AMAZON - BOBBLEHEAD PENS	19.99	
05/19/2026	INVOICE	111-4449600-454903	AMAZON - BOOK, GOODY BAG STUFFERS,	105.79	
05/19/2026	INVOICE	112-0729623-959784	AMAZON - ANTI SLIP TAPE, TOBER CARTRIDGE, D'	731.27	
05/19/2026	INVOICE	112-1013596-035546	AMAZON - FROSTED GLASS WINDOW FILM	283.78	
05/19/2026	INVOICE	112-1067050-367542	AMAZON - AA BATTERIES	17.06	
05/19/2026	INVOICE	113-1869752-809785	AMAZON - BOOK	8.46	
05/19/2026	INVOICE	113-5972671-256500	AMAZON - DIAPER PAIL, BOOKS, POWER POINT CL	240.38	
05/19/2026	INVOICE	113-9470112-885064	AMAZON - SUBLIMATION COFFEE MUGS	136.60	
05/19/2026	INVOICE	114-4989424-270820	AMAZON - AMAZON - DVD	9.52	
05/19/2026	INVOICE	114-5621998-348342	AMAZON - C BATTERIES, DVD	56.65	
05/19/2026	INVOICE	114-6912384-572423	AMAZON - DVD	17.99	
05/19/2026	INVOICE	114-7927556-597625	AMAZON - WINDEX, PHONE HOLDERS, HEAT TRASNF	52.03	
05/19/2026	INVOICE	111-3688755-216262	AMAZON - CREDITS	(7.79)	
05/19/2026	INVOICE	113-3038707-307782	AMAZON - FIRST AID KIT	37.70	
05/19/2026	INVOICE	03-14613-97821	EBAY - HONDA CASE	33.27	
05/19/2026	INVOICE	15-14562-07152	EBAY - CUSHMAN DRUM BRAKE WHEEL CYLINDER	89.13	
05/19/2026	INVOICE	FPM-BUNDLE	ALWAYS FOOD SAFE - TRAINING & EXAM	126.00	
05/19/2026	INVOICE	114-1013625-750742	AMAZON - AMERICAN FLAGS	351.89	
05/19/2026	INVOICE	113-0265934-446267	AMAZON - PRINTER FILAMENT	13.99	
05/19/2026	INVOICE	113-5686603-524181	AMAZON - CARBURETOR	14.99	
05/19/2026	INVOICE	113-3290557-908742	AMAZON - HITORQUE BEARING	299.99	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	113-4432394-200822	AMAZON - REPORT COVERS	18.99	
05/19/2026	INVOICE	113-2950445-127702	AMAZON - PETG FILAMENT	52.99	
05/19/2026	INVOICE	113-6503293-957463	AMAZON - GLOBAL INDUSTRIAL 2 DOOR ENCLOSED	799.90	
05/19/2026	INVOICE	43229	WWA - WORLD'S LARGEST SWIM LESSON	99.00	
05/19/2026	INVOICE	4.09.2026	SQUARE SPACE - DOMAIN FOR PARK FOUNDATION	20.00	
05/19/2026	INVOICE	74914	MYTCOAT BENCHES FOR PAWNEE PLUNGE	4,987.74	
05/19/2026	INVOICE	AUPY7JRL-0001	NOTION LABS AQUATIC STAFF HUB	12.00	
05/19/2026	INVOICE	131528	DOLLAR GENERAL - MEGA PK FREEZE, BAGGED ICE	19.51	
05/19/2026	INVOICE	931134	WALMART - BLOW POPS	19.08	
05/19/2026	INVOICE	113-6081766-884822	AMAZON - KOREAN TRADITIONAL MULBERRY PAPER	90.97	
05/19/2026	INVOICE	113-7021230-454266	AMAZON - MOUSE PAD	4.09	
05/19/2026	INVOICE	4.09.2026	IAI CONFERENCE ASHLAND - MEALS	448.66	
05/19/2026	INVOICE	113-7635199-055621	AMAZON - SCREEN REPLACEMNT KIT, SCREWDRIVER	43.95	
05/19/2026	INVOICE	4.21.2026	WISCONSIN ICAC CONF - MEALS, FUEL, PARKING,	581.40	
05/19/2026	INVOICE	4.23.2026	OFFICER INCHARGE TRAINING - MEAL	17.00	
05/19/2026	INVOICE	5.04.2026	NEBRASKA NOTARY	107.00	
05/19/2026	INVOICE	113-7094966-651142	AMAZON - TACTICAL PANTS	123.58	
05/19/2026	INVOICE	10230	POAN 2025 HANDBOOK - ROMSHEK QM	18.00	
05/19/2026	INVOICE	6JXKRCKYL	KORE ESSENTIALS - DUTY BELT WHITE QM	143.96	
05/19/2026	INVOICE	12124420376	PALMETTO - PISTOL RED DOT - WOTIPKA QM	359.57	
05/19/2026	INVOICE	370394	TACTICAL - VELCRO PANELS - LOONTJER QM	123.01	
05/19/2026	INVOICE	32121789	CREDIT - TACTICAL GEAR KLEE QM	(52.94)	
05/19/2026	INVOICE	111-6939123-636586	AMAZON - UNDER ARMOR BOOT	128.37	
05/19/2026	INVOICE	1842688	NATL REGISTRY OF EMTS	32.00	
05/19/2026	INVOICE	146601886	PLATTE CO TREASURER	10.25	
05/19/2026	INVOICE	14788831333	MISSOURI VALLEY IAFC ANNUAL CONFERENCE	455.35	
05/19/2026	INVOICE	1850898	NATL REGISTRY OF EMTS	25.00	
05/19/2026	INVOICE	1886090	NATL REGISTRY OF EMTS	25.00	
05/19/2026	INVOICE	1903237	NATL REGISTRY OF EMTS	25.00	
05/19/2026	INVOICE	3.11.2025	CREDIT - NATL REGISTRY OF EMTS	(175.00)	
05/19/2026	INVOICE	4.13.26	CIT TRAINING - MEALS	286.58	
05/19/2026	INVOICE	4.10.2026	NATIOANL ASSOCIATION REGISTRATION	550.00	
05/19/2026	INVOICE	000168	TWO LANE TACTICS PROACTIVE PATROL TACTICS	179.99	
05/19/2026	INVOICE	4.28.2026	TRAINING IN NASHVILLE	725.23	
05/19/2026	INVOICE	000169	TWO LANE TACTICS PROACTIVE PATROL TACTICS	251.99	
05/19/2026	INVOICE	4.17.2026	K9 TRAINING IN GRAND ISLAND - MEALS	28.43	
05/19/2026	INVOICE	4.17.2026	K9 TRAINING IN GRAND ISLAND - MEALS	76.35	
05/19/2026	INVOICE	4.11.2026	MEALS & GAS NLETC FOR K9 TRAINING	102.57	
			Total:	27,531.41	
			Net of 134 Invoices / 0 Checks	27,531.41	
00169	FRONTIER				
05/19/2026	INVOICE	30818801750912722	PHONE/INTERNET/FAX LINES	2,201.33	
05/19/2026	INVOICE	40256277850209002	NWP 4/30 - 5/29	115.42	
05/19/2026	INVOICE	30818802060523942	E911 PHONE CHARGES 4/30/26 TO 4/29/26	89.84	
			Total:	2,406.59	
			Net of 3 Invoices / 0 Checks	2,406.59	
11413	FRONTLINE COUNSELING LLC				
05/19/2026	INVOICE	4.30.2026	OFFICER WELLNESS/MENTAL HEALTH CHECK	500.00	
			Total:	500.00	
			Net of 1 Invoices / 0 Checks	500.00	
03172	GALLS LLC				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	034698149	STRYKE PANT	190.34	
05/19/2026	INVOICE	034870746	BADGE	162.86	
05/19/2026	INVOICE	034660601	STRYKE PANT, PDU TWILL PANT	120.35	
			Total:	473.55	
			Net of 3 Invoices / 0 Checks	473.55	
03174	GEHRING CONSTRUCTION &				
05/19/2026	INVOICE	90275	1"X5" NOMAFLEX EXPANSION	134.40	
05/19/2026	INVOICE	90146	26TH AVE	519.63	
05/19/2026	INVOICE	90135	NORTH OF CUBBY'S	190.50	
05/19/2026	INVOICE	90230	BRADSHAW PARK	194.50	
			Total:	1,039.03	
			Net of 4 Invoices / 0 Checks	1,039.03	
00303	GENE STEFFY FORD				
05/19/2026	INVOICE	232950	LUBE, OIL & FILTER VIN #2601	228.64	
			Total:	228.64	
			Net of 1 Invoices / 0 Checks	228.64	
03177	GENERAL TRAFFIC CONTROLS INC				
05/19/2026	INVOICE	27301	POLE SPUN ALUM	390.00	
			Total:	390.00	
			Net of 1 Invoices / 0 Checks	390.00	
03178	GERHOLD CONCRETE COMPANY				
05/19/2026	INVOICE	579014	26TH AVE & 16TH ST	225.95	
			Total:	225.95	
			Net of 1 Invoices / 0 Checks	225.95	
00056	GODFATHER'S PIZZA				
05/19/2026	INVOICE	7303	PIZZA - DARE PROGRAM	134.00	
			Total:	134.00	
			Net of 1 Invoices / 0 Checks	134.00	
02075	GREAT PLAINS COMMUNICATIONS				
05/19/2026	INVOICE	139461 4025624220	PHONE/INTERNET	1,506.26	
			Total:	1,506.26	
			Net of 1 Invoices / 0 Checks	1,506.26	
03182	HACH COMPANY				
05/19/2026	INVOICE	14985358	AMONIA TNT+	303.37	
05/19/2026	INVOICE	14988423	SENSOR CAP REPLACEMENT	236.00	
			Total:	539.37	
			Net of 2 Invoices / 0 Checks	539.37	
00272	HAWKINS INC				
05/19/2026	INVOICE	7409156	CHEMICALS	4,390.77	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	4,390.77	
			Net of 1 Invoices / 0 Checks	4,390.77	
03185	HDR ENGINEERING INC				
05/19/2026	INVOICE	1200821886	NORTH WELL NO 20 DESIGN PHASE SERVICES	16,749.00	
			Total:	16,749.00	
			Net of 1 Invoices / 0 Checks	16,749.00	
01424	HEARTLAND NATURAL GAS LLC				
05/19/2026	INVOICE	173238	NATURAL GAS	60.77	
05/19/2026	INVOICE	173239	NATURAL GAS	697.93	
05/19/2026	INVOICE	173240	NATURAL GAS	73.55	
05/19/2026	INVOICE	173241	NATURAL GAS	27.68	
05/19/2026	INVOICE	173242	NATURAL GAS	44.23	
05/19/2026	INVOICE	173243	NATURAL GAS	8.27	
05/19/2026	INVOICE	173244	NATURAL GAS	124.40	
05/19/2026	INVOICE	173245	NATURAL GAS	5.78	
05/19/2026	INVOICE	173246	NATURAL GAS	121.48	
05/19/2026	INVOICE	173247	NATURAL GAS	581.39	
05/19/2026	INVOICE	173248	NATURAL GAS	240.51	
05/19/2026	INVOICE	173251	NATURAL GAS	11.56	
05/19/2026	INVOICE	173252	NATURAL GAS	1,037.96	
05/19/2026	INVOICE	173253	NATURAL GAS	172.33	
			Total:	3,207.84	
			Net of 14 Invoices / 0 Checks	3,207.84	
10975	HEARTLAND OFFICE CLEANERS				
05/19/2026	INVOICE	25953	MAY CLEANING SERVICE	535.00	
			Total:	535.00	
			Net of 1 Invoices / 0 Checks	535.00	
01724	HOBBY LOBBY				
05/19/2026	INVOICE	153488929	CRAFTS	8.95	
05/19/2026	INVOICE	153517929	CUSTOM FRAMES, ART	20.98	
05/19/2026	INVOICE	153686521	FRAMES	13.96	
			Total:	43.89	
			Net of 3 Invoices / 0 Checks	43.89	
00099	HOLIDAY INN OF KEARNEY				
05/19/2026	INVOICE	150	HOTEL ROOM - LAURA BONILLA	220.00	
05/19/2026	INVOICE	216	HOTEL ROOM - LIBERTY	220.00	
05/19/2026	INVOICE	118	HOTEL ROOM - CINDY	220.00	
05/19/2026	INVOICE	152	HOTEL ROOM - ALLISON	220.00	
05/19/2026	INVOICE	205	HOTEL ROOM - LYNN SVOBODA	220.00	
			Total:	1,100.00	
			Net of 5 Invoices / 0 Checks	1,100.00	
02781	HOTSY EQUIPMENT CO.				
05/19/2026	INVOICE	364062	SERVICE MAINTENANCE	276.60	
			Total:	276.60	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	276.60	
00403	HOWERTER MD MARK S				
05/19/2026	INVOICE	5.01.2026	EMERGENCY MEDICAL DIRECTOR - JCC	616.00	
05/19/2026	INVOICE	5.01.2026	EMERGENCY MEDICAL DIRECTOR	687.75	
			Total:	1,303.75	
			Net of 2 Invoices / 0 Checks	1,303.75	
03192	HY-VEE INC				
05/19/2026	INVOICE	580208307675	WATER	141.96	
05/19/2026	INVOICE	580205433700	GIFT CARD	75.00	
			Total:	216.96	
			Net of 2 Invoices / 0 Checks	216.96	
10910	INDUSTRIAL REPAIR SERVICE INC				
05/19/2026	INVOICE	404906	REPAIRED & TESTED BALLAST	420.00	
			Total:	420.00	
			Net of 1 Invoices / 0 Checks	420.00	
02609	ISLAND SUPPLY WELDING CO.				
05/19/2026	INVOICE	370960	1/8" ELECTRODE	62.00	
			Total:	62.00	
			Net of 1 Invoices / 0 Checks	62.00	
11561	IZAGUIRRE RENTALS				
05/19/2026	INVOICE	23-DTR-003	23-DTR-003 CDBG AGREEMENT	6,500.00	
			Total:	6,500.00	
			Net of 1 Invoices / 0 Checks	6,500.00	
03199	JACKSON SERVICES INC				
05/19/2026	INVOICE	5808490	MATS, SHOP TOWELS, UNIFORMS	365.94	
05/19/2026	INVOICE	5806657	MATS, MOPS, POLISH TOWEL, WINDSHIELD WIPE, :	156.48	
05/19/2026	INVOICE	5806671	UNIFORMS	168.15	
05/19/2026	INVOICE	5806673	UNIFORMS	36.27	
05/19/2026	INVOICE	5806676	MATS, ROLLER TOWELS, UNIFORMS	142.28	
05/19/2026	INVOICE	5806678	MATS, BAR TOWELS, SHOP TOWELS	39.37	
05/19/2026	INVOICE	5806686	MOPS, MATS	68.02	
05/19/2026	INVOICE	5807657	UNIFORMS	98.84	
05/19/2026	INVOICE	5807699	UNIFORMS	74.86	
05/19/2026	INVOICE	5805697	MATS	51.72	
05/19/2026	INVOICE	5798910	BAR MOP, MICROFIBER TOWELS, APRONS	61.68	
05/19/2026	INVOICE	5798913	UNIFORMS	86.73	
05/19/2026	INVOICE	5798914	MAT	30.14	
05/19/2026	INVOICE	5800961	UNIFORMS	314.41	
05/19/2026	INVOICE	5800970	UNIFORMS	168.21	
05/19/2026	INVOICE	5800972	UNIFORMS	31.15	
05/19/2026	INVOICE	5800973	UNIFORMS	101.68	
05/19/2026	INVOICE	5800975	MAT	3.46	
05/19/2026	INVOICE	5800976	UNIFORMS	81.41	
05/19/2026	INVOICE	5802888	UNIFORMS	98.90	
05/19/2026	INVOICE	5804644	MATS	59.10	
05/19/2026	INVOICE	5804652	UNIFORMS	86.67	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	5809201	BAR MOP, MICROFIBER TOWELS, APRONS	61.59	
			Total:	2,387.06	
			Net of 23 Invoices / 0 Checks	2,387.06	
00532	JEO CONSULTING GROUP INC				
05/19/2026	INVOICE	173475	COLUMBUS LEVEE ASSET GIS DEVELOPMENT	4,035.00	
05/19/2026	INVOICE	173476	COLUMBUS LEVEE EROSION REPAIR	2,153.75	
			Total:	6,188.75	
			Net of 2 Invoices / 0 Checks	6,188.75	
11556	JILL BITTNER & SANDRA TERRY				
05/19/2026	INVOICE	4.22.2026	LOT/GRAVE TRANSFER ROSELAWN CEMETERY	1,200.00	
			Total:	1,200.00	
			Net of 1 Invoices / 0 Checks	1,200.00	
10680	JONES & BARTLETT LEARNING				
05/19/2026	INVOICE	1301980	NVA: FIRE OFFICER 4E ADVANTAGE	955.69	
			Total:	955.69	
			Net of 1 Invoices / 0 Checks	955.69	
03005	JONES AUTOMOTIVE				
05/19/2026	INVOICE	2-65282	FULL VEHICLE STRIP - VIN #8539	902.50	
			Total:	902.50	
			Net of 1 Invoices / 0 Checks	902.50	
11562	JUAN DAVID DE LEON				
05/19/2026	INVOICE	5.02.2026	LOS JUNIORS	200.00	
			Total:	200.00	
			Net of 1 Invoices / 0 Checks	200.00	
03202	KELLY SUPPLY COMPANY				
05/19/2026	INVOICE	S12312431-0	WELD-ON GRY QT PVC, PLUMBING PRIMER	97.61	
05/19/2026	INVOICE	S12312443-0	PVC TEE, BUSHING	75.06	
05/19/2026	INVOICE	S12312465-0	PVC CEMENT, PURPLE PRIMER	67.06	
05/19/2026	INVOICE	S12312484-0	PVC FLO-SPAN COUP, SCH 80 TEE	75.80	
05/19/2026	INVOICE	S12312490-0	PVC COUP SXS	11.32	
05/19/2026	INVOICE	S12312493-0	ORING	0.62	
05/19/2026	INVOICE	S12312503-0	BUSHING	36.96	
			Total:	364.43	
			Net of 7 Invoices / 0 Checks	364.43	
03205	KIRKHAM MICHAEL & ASSOCIATES				
05/19/2026	INVOICE	99453	COLUMBUS AIRPORT NEW PAPI	5,003.41	
05/19/2026	INVOICE	99560	COLUMBUS AIRPORT NEW PAPI	16,678.02	
05/19/2026	INVOICE	99702	COLUMBUS AIRPORT NEW PAPI	5,003.41	
05/19/2026	INVOICE	100005	COLUMBUS AIRPORT NEW PAPI	1,667.80	
			Total:	28,352.64	
			Net of 4 Invoices / 0 Checks	28,352.64	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
03206 05/19/2026	KOCH EXCAVATING CO INC INVOICE	41307	MULCH -PARK, RIVER ROCK -BID	537.11	
			Total:	537.11	
			Net of 1 Invoices / 0 Checks	537.11	
00300 05/19/2026	LACAL EQUIPMENT INC INVOICE	0449581-IN	PELICAN LOWER ROLLER, 5 SEGMENT GUTTER BROOI	939.66	
			Total:	939.66	
			Net of 1 Invoices / 0 Checks	939.66	
00012 05/19/2026	LAKEVIEW SMALL ENGINE INC INVOICE	059769	SCAG BALDE, BOLT, WHEEL	92.65	
			Total:	92.65	
			Net of 1 Invoices / 0 Checks	92.65	
02236 05/19/2026	LANGUAGE LINE SERVICES INC INVOICE	11903584	OVER THE PHONE INTERPRETATION	99.98	
05/19/2026	INVOICE	11911202	OVER THE PHONE INTERPRETATION	155.93	
			Total:	255.91	
			Net of 2 Invoices / 0 Checks	255.91	
02177 05/19/2026	LASKA PATTY INVOICE	5.07.2026	MILEAGE - NORFOLK NENAAA	72.21	
			Total:	72.21	
			Net of 1 Invoices / 0 Checks	72.21	
00103 05/19/2026	LINCOLN JOURNAL STAR INVOICE	118-60105562	ANNUAL WATER QUALITY REPORT 2025	23.64	
05/19/2026	INVOICE	118-60106294	ADVERTISING	328.92	
05/19/2026	INVOICE	118-60003415	ADVERTISING	844.51	
			Total:	1,197.07	
			Net of 3 Invoices / 0 Checks	1,197.07	
00822 05/19/2026	LINCOLN WINWATER WORKS INVOICE	12005001	REPAIR CLAMP	990.04	
05/19/2026	INVOICE	11999601	4" MACRO 2 BOLT CPLG	789.36	
05/19/2026	INVOICE	11999801	4" ROMAC MACRO CPLG	2,368.08	
			Total:	4,147.48	
			Net of 3 Invoices / 0 Checks	4,147.48	
03214 05/19/2026	LOUP POWER DISTRICT INVOICE	169004 MAY 26	ELECTRICITY	972.32	
05/19/2026	INVOICE	169005 MAY 26	ELECTRICITY	90.94	
05/19/2026	INVOICE	169009 MAY 26	ELECTRICITY	34.36	
05/19/2026	INVOICE	169014 MAY 26	ELECTRICITY	614.88	
05/19/2026	INVOICE	169016 MAY 26	ELECTRICITY	296.64	
05/19/2026	INVOICE	169017 MAY 26	ELECTRICITY	30.00	
05/19/2026	INVOICE	169018 MAY 26	ELECTRICITY	3.08	
05/19/2026	INVOICE	169019 MAY 26	ELECTRICITY	139.33	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	169020 MAY 26	ELECTRICITY	5.86	
05/19/2026	INVOICE	169022 MAY 26	ELECTRICITY	30.55	
05/19/2026	INVOICE	169023 MAY 26	ELECTRICITY	290.41	
05/19/2026	INVOICE	169024 MAY 26	ELECTRICITY	101.49	
05/19/2026	INVOICE	169026 MAY 26	ELECTRICITY	93.03	
05/19/2026	INVOICE	169027 MAY 26	ELECTRICITY	12.91	
05/19/2026	INVOICE	169028 MAY 26	ELECTRICITY	683.82	
05/19/2026	INVOICE	169029 MAY 26	ELECTRICITY	1,059.13	
05/19/2026	INVOICE	169030 MAY 26	ELECTRICITY	237.93	
05/19/2026	INVOICE	169031 MAY 26	ELECTRICITY	49.68	
05/19/2026	INVOICE	169033 MAY 26	ELECTRICITY	40.81	
05/19/2026	INVOICE	169036 MAY 26	ELECTRICITY	260.69	
05/19/2026	INVOICE	169038 MAY 26	ELECTRICITY	5,723.20	
05/19/2026	INVOICE	169039 MAY 26	ELECTRICITY	45.40	
05/19/2026	INVOICE	169041 MAY 26	ELECTRICITY	40.56	
05/19/2026	INVOICE	169043 MAY 26	ELECTRICITY	46.50	
05/19/2026	INVOICE	169044 MAY 26	ELECTRICITY	47.16	
05/19/2026	INVOICE	169048 MAY 26	ELECTRICITY	34.40	
05/19/2026	INVOICE	169049 MAY 26	ELECTRICITY	226.88	
05/19/2026	INVOICE	169050 MAY 26	ELECTRICITY	196.04	
05/19/2026	INVOICE	169053 MAY 26	ELECTRICITY	43.13	
05/19/2026	INVOICE	169056 MAY 26	ELECTRICITY	44.63	
05/19/2026	INVOICE	169058 MAY 26	ELECTRICITY	48.70	
05/19/2026	INVOICE	169061 MAY 26	ELECTRICITY	37.59	
05/19/2026	INVOICE	169062 MAY 26	ELECTRICITY	161.57	
05/19/2026	INVOICE	169064 MAY 26	ELECTRICITY	37.15	
05/19/2026	INVOICE	169065 MAY 26	ELECTRICITY	692.16	
05/19/2026	INVOICE	169066 MAY 26	ELECTRICITY	43.86	
05/19/2026	INVOICE	169069 MAY 26	ELECTRICITY	113.26	
05/19/2026	INVOICE	169072 MAY 26	ELECTRICITY	250.00	
05/19/2026	INVOICE	169073 MAY 26	ELECTRICITY	43.20	
05/19/2026	INVOICE	169074 MAY 26	ELECTRICITY	35.28	
05/19/2026	INVOICE	169077 MAY 26	ELECTRICITY	30.77	
05/19/2026	INVOICE	169080 MAY 26	ELECTRICITY	301.79	
05/19/2026	INVOICE	169081 MAY 26	ELECTRICITY	42.87	
05/19/2026	INVOICE	169082 MAY 26	ELECTRICITY	88.18	
05/19/2026	INVOICE	169083 MAY 26	ELECTRICITY	761.52	
05/19/2026	INVOICE	169084 MAY 26	ELECTRICITY	2,691.41	
05/19/2026	INVOICE	169085 MAY 26	ELECTRICITY	2,221.98	
05/19/2026	INVOICE	169086 MAY 26	ELECTRICITY	1,762.98	
05/19/2026	INVOICE	169087 MAY 26	ELECTRICITY	64.48	
05/19/2026	INVOICE	169089 MAY 26	ELECTRICITY	39.46	
05/19/2026	INVOICE	169090 MAY 26	ELECTRICITY	41.22	
05/19/2026	INVOICE	169091 MAY 26	ELECTRICITY	61.78	
05/19/2026	INVOICE	169092 MAY 26	ELECTRICITY	82.24	
05/19/2026	INVOICE	169093 MAY 26	ELECTRICITY	67.05	
05/19/2026	INVOICE	169094 MAY 26	ELECTRICITY	54.62	
05/19/2026	INVOICE	169096 MAY 26	ELECTRICITY	612.91	
05/19/2026	INVOICE	169097 MAY 26	ELECTRICITY	34.62	
05/19/2026	INVOICE	169098 MAY 26	ELECTRICITY	33.30	
05/19/2026	INVOICE	169107 MAY 26	ELECTRICITY	59.56	
05/19/2026	INVOICE	169112 MAY 26	ELECTRICITY	115.25	
05/19/2026	INVOICE	169116 MAY 26	ELECTRICITY	53.55	
05/19/2026	INVOICE	169118 MAY 26	ELECTRICITY	38.47	
05/19/2026	INVOICE	169120 MAY 26	ELECTRICITY	4,078.80	
05/19/2026	INVOICE	169121 MAY 26	ELECTRICITY	3,867.02	
05/19/2026	INVOICE	169122 MAY 26	ELECTRICITY	3,244.50	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	169123 MAY 26	ELECTRICITY	55.74	
05/19/2026	INVOICE	169124 MAY 26	ELECTRICITY	70.26	
05/19/2026	INVOICE	169125 MAY 26	ELECTRICITY	51.44	
05/19/2026	INVOICE	169126 MAY 26	ELECTRICITY	95.23	
05/19/2026	INVOICE	169127 MAY 26	ELECTRICITY	60.46	
05/19/2026	INVOICE	169130 MAY 26	ELECTRICITY	41.10	
05/19/2026	INVOICE	169131 MAY 26	ELECTRICITY	4.15	
05/19/2026	INVOICE	169132 MAY 26	ELECTRICITY	62.67	
05/19/2026	INVOICE	169133 MAY 26	ELECTRICITY	4,915.52	
05/19/2026	INVOICE	169135 MAY 26	ELECTRICITY	2,400.92	
05/19/2026	INVOICE	169136 MAY 26	ELECTRICITY	98.64	
05/19/2026	INVOICE	169137 MAY 26	ELECTRICITY	96.00	
05/19/2026	INVOICE	169138 MAY 26	ELECTRICITY	71.69	
05/19/2026	INVOICE	169139 MAY 26	ELECTRICITY	164.39	
05/19/2026	INVOICE	169140 MAY 26	ELECTRICITY	94.35	
05/19/2026	INVOICE	169141 MAY 26	ELECTRICITY	84.12	
05/19/2026	INVOICE	169142 MAY 26	ELECTRICITY	124.12	
05/19/2026	INVOICE	169144 MAY 26	ELECTRICITY	59.03	
05/19/2026	INVOICE	400001 MAY 26	ELECTRICITY	749.43	
05/19/2026	INVOICE	400002 MAY 26	ELECTRICITY	1,314.26	
05/19/2026	INVOICE	400003 MAY 26	ELECTRICITY	612.32	
05/19/2026	INVOICE	400004 MAY 26	ELECTRICITY	613.64	
05/19/2026	INVOICE	400005 MAY 26	ELECTRICITY	32.86	
05/19/2026	INVOICE	400006 MAY 26	ELECTRICITY	30.00	
05/19/2026	INVOICE	400008 MAY 26	ELECTRICITY	30.66	
05/19/2026	INVOICE	400009 MAY 26	ELECTRICITY	48.37	
05/19/2026	INVOICE	400010 MAY 26	ELECTRICITY	42.32	
05/19/2026	INVOICE	400011 MAY 26	ELECTRICITY	50.24	
05/19/2026	INVOICE	400012 MAY 26	ELECTRICITY	33.96	
05/19/2026	INVOICE	400013 MAY 26	ELECTRICITY	38.58	
05/19/2026	INVOICE	400015 MAY 26	ELECTRICITY	378.88	
05/19/2026	INVOICE	400016 MAY 26	ELECTRICITY	69.26	
05/19/2026	INVOICE	400017 MAY 26	ELECTRICITY	50.24	
05/19/2026	INVOICE	400018 MAY 26	ELECTRICITY	51.89	
05/19/2026	INVOICE	400019 MAY 26	ELECTRICITY	143.55	
05/19/2026	INVOICE	400020 MAY 26	ELECTRICITY	881.68	
05/19/2026	INVOICE	400023 MAY 26	ELECTRICITY	343.52	
05/19/2026	INVOICE	400024 MAY 26	ELECTRICITY	37.59	
05/19/2026	INVOICE	400025 MAY 26	ELECTRICITY	92.70	
05/19/2026	INVOICE	400026 MAY 26	ELECTRICITY	30.66	
05/19/2026	INVOICE	400028 MAY 26	ELECTRICITY	220.35	
05/19/2026	INVOICE	400029 MAY 26	ELECTRICITY	96.54	
05/19/2026	INVOICE	400030 MAY 26	ELECTRICITY	37.26	
05/19/2026	INVOICE	400031 MAY 26	ELECTRICITY	86.21	
05/19/2026	INVOICE	400032 MAY 26	ELECTRICITY	86.74	
05/19/2026	INVOICE	400033 MAY 26	ELECTRICITY	103.15	
05/19/2026	INVOICE	400034 MAY 26	ELECTRICITY	30.44	
05/19/2026	INVOICE	400036 MAY 26	ELECTRICITY	380.89	
05/19/2026	INVOICE	400037 MAY 26	ELECTRICITY	48.59	
05/19/2026	INVOICE	400039 MAY 26	ELECTRICITY	63.84	
05/19/2026	INVOICE	400040 MAY 26	ELECTRICITY	24,738.84	
05/19/2026	INVOICE	400041 MAY 26	ELECTRICITY	327.99	
05/19/2026	INVOICE	400042 MAY 26	ELECTRICITY	38.14	
05/19/2026	INVOICE	400044 MAY 26	ELECTRICITY	84.46	
05/19/2026	INVOICE	400046 MAY 26	ELECTRICITY	31.65	
05/19/2026	INVOICE	400047 MAY 26	ELECTRICITY	417.27	
05/19/2026	INVOICE	400048 MAY 26	ELECTRICITY	270.17	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	400049 MAY 26	ELECTRICITY	163.46	
05/19/2026	INVOICE	400051 MAY 26	ELECTRICITY	53.43	
05/19/2026	INVOICE	400052 MAY 26	ELECTRICITY	36.93	
05/19/2026	INVOICE	400055 MAY 26	ELECTRICITY	30.00	
05/19/2026	INVOICE	400057 MAY 26	ELECTRICITY	65.85	
05/19/2026	INVOICE	400059 MAY 26	ELECTRICITY	106.35	
05/19/2026	INVOICE	400060 MAY 26	ELECTRICITY	13,957.60	
05/19/2026	INVOICE	400061 MAY 26	ELECTRICITY	298.80	
05/19/2026	INVOICE	400062 MAY 26	ELECTRICITY	40.12	
05/19/2026	INVOICE	400063 MAY 26	ELECTRICITY	45.40	
05/19/2026	INVOICE	400065 MAY 26	ELECTRICITY	4,952.26	
05/19/2026	INVOICE	400068 MAY 26	ELECTRICITY	68.94	
05/19/2026	INVOICE	400069 MAY 26	ELECTRICITY	45.95	
05/19/2026	INVOICE	400070 MAY 26	ELECTRICITY	1,618.28	
05/19/2026	INVOICE	400071 MAY 26	ELECTRICITY	56.95	
05/19/2026	INVOICE	400072 MAY 26	ELECTRICITY	47.49	
05/19/2026	INVOICE	400073 MAY 26	ELECTRICITY	31.54	
05/19/2026	INVOICE	400075 MAY 26	ELECTRICITY	46.83	
05/19/2026	INVOICE	400076 MAY 26	ELECTRICITY	37.92	
05/19/2026	INVOICE	400077 MAY 26	ELECTRICITY	33.85	
05/19/2026	INVOICE	400079 MAY 26	ELECTRICITY	207.88	
05/19/2026	INVOICE	400081 MAY 26	ELECTRICITY	69.70	
05/19/2026	INVOICE	400083 MAY 26	ELECTRICITY	56.84	
05/19/2026	INVOICE	400084 MAY 26	ELECTRICITY	95.67	
05/19/2026	INVOICE	400085 MAY 26	ELECTRICITY	35.06	
05/19/2026	INVOICE	400088 MAY 26	ELECTRICITY	43.06	
05/19/2026	INVOICE	400089 MAY 26	ELECTRICITY	79.60	
05/19/2026	INVOICE	400090 MAY 26	ELECTRICITY	65.96	
05/19/2026	INVOICE	400091 MAY 26	ELECTRICITY	259.49	
05/19/2026	INVOICE	400092 MAY 26	ELECTRICITY	34.40	
05/19/2026	INVOICE	400093 MAY 26	ELECTRICITY	43.75	
05/19/2026	INVOICE	400094 MAY 26	ELECTRICITY	146.36	
05/19/2026	INVOICE	400095 MAY 26	ELECTRICITY	104.65	
05/19/2026	INVOICE	400096 MAY 26	ELECTRICITY	1,231.88	
05/19/2026	INVOICE	400097 MAY 26	ELECTRICITY	158.70	
05/19/2026	INVOICE	400098 MAY 26	ELECTRICITY	525.30	
05/19/2026	INVOICE	400099 MAY 26	ELECTRICITY	370.80	
05/19/2026	INVOICE	400100 MAY 26	ELECTRICITY	53.64	
05/19/2026	INVOICE	400101 MAY 26	ELECTRICITY	82.24	
05/19/2026	INVOICE	400102 MAY 26	ELECTRICITY	51.45	
05/19/2026	INVOICE	400103 MAY 26	ELECTRICITY	62.12	
05/19/2026	INVOICE	400104 MAY 26	ELECTRICITY	355.84	
05/19/2026	INVOICE	400105 MAY 26	ELECTRICITY	47.15	
05/19/2026	INVOICE	400106 MAY 26	ELECTRICITY	30.00	
Total:				100,647.32	
Net of 166 Invoices / 0 Checks				100,647.32	
02806	MACQUEEN EQUIPMENT				
05/19/2026	INVOICE	P17564	SPROCKET, CONV DRIVEN SPROCKET, CONVEYOR, BE	806.95	
Total:				806.95	
Net of 1 Invoices / 0 Checks				806.95	
11557	MADISON PUBLIC SCHOOLS				
05/19/2026	INVOICE	2026011	FIRE LOCKER NAME TAGS	170.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	170.00	
			Net of 1 Invoices / 0 Checks	170.00	
03217	MAILBOX				
05/19/2026	INVOICE	123992	NEBRASKA PUBLIC HEALTH	14.71	
05/19/2026	INVOICE	124021	NEBRASKA PUBLIC HEALTH	14.76	
05/19/2026	INVOICE	124040	NEBRASKA PUBLIC HEALTH	15.01	
05/19/2026	INVOICE	124092	NEBRASKA PUBLIC HEALTH	18.84	
05/19/2026	INVOICE	123839	NEBRASKA PUBLIC HEALTH	15.58	
05/19/2026	INVOICE	123923	NEBRASKA PUBLIC HEALTH	32.90	
05/19/2026	INVOICE	123937	NEBRASKA PUBLIC HEALTH	14.71	
05/19/2026	INVOICE	123982	NEBRASKA PUBLIC HEALTH	14.71	
05/19/2026	INVOICE	124002	NEBRASKA LAW ENFORCEMENT TRAINING CENTER	14.71	
			Total:	155.93	
			Net of 9 Invoices / 0 Checks	155.93	
03220	MENARDS				
05/19/2026	INVOICE	44100	SPRAY PAINT, BRAID POLY, ELEC TAPE	25.56	
05/19/2026	INVOICE	46823	CABANA SHED	1,649.00	
05/19/2026	INVOICE	46741	DUPLEX-BR, 125V ARMORED PLUG, TOGGLE, 4X4 C	8.06	
05/19/2026	INVOICE	46738	10X10 GAZEBO	314.29	
05/19/2026	INVOICE	46880	GIFT CARDS - RECOGNITION & SERVICE AWARDS	525.00	
05/19/2026	INVOICE	46019	GLASS CLEANER, 1.5' CORD, FENCE STAPLE, 20'	21.43	
05/19/2026	INVOICE	46063	12 GRN 100', LOCKNUT, ADAPTER, GROUND BAR, :	79.50	
05/19/2026	INVOICE	46640	DR SWEEP ALUM	9.93	
05/19/2026	INVOICE	46643	20 AMP 1-POLE BREAKER, 100' STR THHN	168.78	
05/19/2026	INVOICE	46673	1/4X2-1/2 EX BLK LAGS	12.99	
05/19/2026	INVOICE	46682	MARKING WAND, PVC RISER	78.74	
05/19/2026	INVOICE	46675	GAS CANS	79.74	
05/19/2026	INVOICE	46810	Y CONN SHUT OFF, CARGO HAULER, FRONT TINE T	389.28	
05/19/2026	INVOICE	46802	40W T12 UTUBE 4100K	77.88	
			Total:	3,440.18	
			Net of 14 Invoices / 0 Checks	3,440.18	
10309	MIDWEST ALARM SERVICES				
05/19/2026	INVOICE	542112	FIRE ALARM MONITORING	540.00	
			Total:	540.00	
			Net of 1 Invoices / 0 Checks	540.00	
03224	MIDWEST LABORATORIES INC				
05/19/2026	INVOICE	1284859	WATER TESTING	1,189.40	
05/19/2026	INVOICE	1284860	WATER TESTING & SUPPLIES	109.17	
05/19/2026	INVOICE	1284858	TESTING & SUPPLIES	288.43	
			Total:	1,587.00	
			Net of 3 Invoices / 0 Checks	1,587.00	
00487	MIDWEST TAPE LLC				
05/19/2026	INVOICE	508801084	DIGITAL AUDIOBOOK, BINGEPASS, COMICS, EBOOK	523.21	
			Total:	523.21	
			Net of 1 Invoices / 0 Checks	523.21	
03227	MIDWEST TURF & IRRIGATION				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	3962782-00	2" PVC REPAIR CPLR	196.26	
05/19/2026	INVOICE	3961940-00	BODY, RSRLESS 1IN	663.00	
05/19/2026	INVOICE	3962685-00	REPAIR CPLR, COUPLING SLIP	461.38	
Total:				1,320.64	
Net of 3 Invoices / 0 Checks				1,320.64	
00463	MIKE'S TOWING				
05/19/2026	INVOICE	40613	TOWING	150.00	
05/19/2026	INVOICE	40615	TOWING	150.00	
05/19/2026	INVOICE	41045	TOWING	150.00	
05/19/2026	INVOICE	40621	TOWING	150.00	
05/19/2026	INVOICE	40623	TOWING	300.00	
05/19/2026	INVOICE	40625	TOWING	150.00	
05/19/2026	INVOICE	40624	TOWING	150.00	
05/19/2026	INVOICE	41092	TOWING	150.00	
05/19/2026	INVOICE	41093	TOWING	150.00	
05/19/2026	INVOICE	41094	TOWING	150.00	
05/19/2026	INVOICE	41096	TOWING	150.00	
05/19/2026	INVOICE	41097	TOWING	150.00	
05/19/2026	INVOICE	41100	TOWING	150.00	
Total:				2,100.00	
Net of 13 Invoices / 0 Checks				2,100.00	
03230	MOTION INDUSTRIES INC				
05/19/2026	INVOICE	NE07-00546116	QUICK RELEASE CLAMPS	557.86	
05/19/2026	INVOICE	NE07-00546640	HOSE ENDS	155.56	
Total:				713.42	
Net of 2 Invoices / 0 Checks				713.42	
10225	NAPA AUTO PARTS OF COLUMBUS				
05/19/2026	INVOICE	775910	OIL FILTER, MOBILE 5W30	61.02	
05/19/2026	INVOICE	775909	CREDIT - CORE DEPOSIT	(93.00)	
05/19/2026	INVOICE	775979	INSERT BEARING	21.92	
05/19/2026	INVOICE	775560	MOLDED RUNNING BOARD	458.48	
05/19/2026	INVOICE	775665	WIPER BLADES	14.78	
05/19/2026	INVOICE	775964	HIGH CAPACITY V-BELT	25.75	
05/19/2026	INVOICE	775848	GEAR 80W-90 5 GAL	105.99	
05/19/2026	INVOICE	775891	SHOCK	86.91	
05/19/2026	INVOICE	775232	NON-CHLOR BRAKE CLEANER	41.88	
05/19/2026	INVOICE	775946	BATTERY	52.58	
Total:				776.31	
Net of 10 Invoices / 0 Checks				776.31	
01688	NAUGHTON INDUSTRIAL SERVICES				
05/19/2026	INVOICE	1010	ELEVATED MOUNT FOR WEAPONS	300.00	
Total:				300.00	
Net of 1 Invoices / 0 Checks				300.00	
02249	NEBRASKA FIRE SPRINKLER CORP				
05/19/2026	INVOICE	14875	ANNUAL FIRE SPRINKLER INSPECTION	470.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	470.00	
			Net of 1 Invoices / 0 Checks	470.00	
00140 05/19/2026	NEBRASKA GOLF & TURF INC INVOICE	02-193058	RENTAL - TOURNAMENT	560.00	
			Total:	560.00	
			Net of 1 Invoices / 0 Checks	560.00	
00239 05/19/2026	NEBRASKA HARVESTORE SYSTEMS INVOICE	29402	BEARING	507.92	
05/19/2026	INVOICE	29427	SHAFT, SEAL	589.21	
05/19/2026	INVOICE	29380	SHAFT	557.45	
			Total:	1,654.58	
			Net of 3 Invoices / 0 Checks	1,654.58	
03233 05/19/2026	NEBRASKA LAW ENFORCEMENT INVOICE	16588	LODGING & KENNEL - NSP K-9 NARCOTICS CAMP	432.00	
			Total:	432.00	
			Net of 1 Invoices / 0 Checks	432.00	
02855 05/19/2026	NEBRASKA SURVEY REPOSITORY INVOICE	255	FILING FEES	15.00	
			Total:	15.00	
			Net of 1 Invoices / 0 Checks	15.00	
03212 05/19/2026	NIPPON SANSO MATHESON INC INVOICE	0033255657	PROFAX MIG GUN M25 MILLER	335.37	
			Total:	335.37	
			Net of 1 Invoices / 0 Checks	335.37	
00070 05/19/2026	NORFOLK DAILY NEWS INVOICE	33685	ADVERTISING PAWNEE PLUNGE	625.00	
			Total:	625.00	
			Net of 1 Invoices / 0 Checks	625.00	
03245 05/19/2026	NORTHEAST NEBRASKA SOLID INVOICE	4.30.2026	LANDFILL CHARGES	71,716.39	
			Total:	71,716.39	
			Net of 1 Invoices / 0 Checks	71,716.39	
00220 05/19/2026	NWEA INVOICE	20260512	NWEA ONE DAY MAINTENANCE TRAINING	600.00	
			Total:	600.00	
			Net of 1 Invoices / 0 Checks	600.00	
03249 05/19/2026	OCCUPATIONAL HEALTH SERV INVOICE	85723	DRUG SCREEN	3,860.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,860.00	
			Net of 1 Invoices / 0 Checks	3,860.00	
02852	OLSON'S PEST TECHNICIANS				
05/19/2026	INVOICE	521833	PEST CONTROL	85.00	
05/19/2026	INVOICE	521834	PEST CONTROL	55.00	
05/19/2026	INVOICE	521835	PEST CONTROL	90.00	
05/19/2026	INVOICE	521836	PEST CONTROL	60.00	
05/19/2026	INVOICE	521837	PEST CONTROL	75.00	
05/19/2026	INVOICE	522025	PEST CONTROL	75.00	
05/19/2026	INVOICE	523738	PEST CONTROL	63.00	
05/19/2026	INVOICE	523739	PEST CONTROL	75.00	
			Total:	578.00	
			Net of 8 Invoices / 0 Checks	578.00	
01451	ONE CALL CONCEPTS INC				
05/19/2026	INVOICE	6020144	LOCATE FEES	127.64	
05/19/2026	INVOICE	6040144	LOCATE FEES	336.86	
			Total:	464.50	
			Net of 2 Invoices / 0 Checks	464.50	
01307	ONE SOURCE				
05/19/2026	INVOICE	2022204603	BACKGROUND CHECKS	1,271.00	
			Total:	1,271.00	
			Net of 1 Invoices / 0 Checks	1,271.00	
00176	O'REILLY AUTOMOTIVE INC				
05/19/2026	INVOICE	0681-400870	INS GLASS, GLASS WIPES	27.65	
05/19/2026	INVOICE	0681-399755	HD AIR FILTER	28.38	
05/19/2026	INVOICE	0681-399751	HD AIR FILTER	47.92	
05/19/2026	INVOICE	0681-397753	36MMX32M TAPE	14.50	
05/19/2026	INVOICE	0681-398229	CREDIT - MASKING TAPE	(58.20)	
05/19/2026	INVOICE	0681-398230	CREDIT - 36MMX32M TAPE	(14.50)	
05/19/2026	INVOICE	0681-398227	MASKING TAPE	58.20	
05/19/2026	INVOICE	0681-397744	MASKING TAPE	58.20	
			Total:	162.15	
			Net of 8 Invoices / 0 Checks	162.15	
01651	OVERDRIVE INC				
05/19/2026	INVOICE	CD0141926140573	DEPOSIT ON ACCOUNT FOR CONTENT PURCHASES	990.00	
			Total:	990.00	
			Net of 1 Invoices / 0 Checks	990.00	
10411	PAPER TIGER SHREDDING				
05/19/2026	INVOICE	236069	64 GALLON CONTAINER	38.00	
			Total:	38.00	
			Net of 1 Invoices / 0 Checks	38.00	
00345	PETE LIEN & SONS INC.				
05/19/2026	INVOICE	CD99410364	QUICKLIME FINES	438.76	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	CD99410365	QUICKLIME FINES	8,297.47	
			Total:	8,736.23	
			Net of 2 Invoices / 0 Checks	8,736.23	
03258	PETTY CASH				
05/19/2026	INVOICE	881748	PROPERTY LIENS	20.00	
05/19/2026	INVOICE	840	US POST OFFICE - ADDRESS CORRECTION FOR WATI	0.93	
05/19/2026	INVOICE	5.12.2026	PETTY CASH	195.66	
			Total:	216.59	
			Net of 3 Invoices / 0 Checks	216.59	
10405	PGA OF AMERICA				
05/19/2026	INVOICE	10217716	ANNUAL DUES JULY 2026 - JUNE 2027	664.00	
			Total:	664.00	
			Net of 1 Invoices / 0 Checks	664.00	
10942	PHENOVA INC				
05/19/2026	INVOICE	226552	TESTING	720.73	
			Total:	720.73	
			Net of 1 Invoices / 0 Checks	720.73	
00155	PLATTE COUNTY				
05/19/2026	INVOICE	MONTHLY	COUNTY ATTORNEY SERVICES	4,267.54	
			Total:	4,267.54	
			Net of 1 Invoices / 0 Checks	4,267.54	
00758	PLATTE COUNTY REGISTER OF				
05/19/2026	INVOICE	46	RESOLUTION NO R26-56	34.00	
			Total:	34.00	
			Net of 1 Invoices / 0 Checks	34.00	
10445	PORT-A-JOHNS				
05/19/2026	INVOICE	26-1831	PORTABLE RESTROOM QUAIL RUN, VANBERG, CEMET:	450.00	
			Total:	450.00	
			Net of 1 Invoices / 0 Checks	450.00	
03281	PREFERRED PLUMBING & HTG INC				
05/19/2026	INVOICE	9265	1 1/2 SPUD GASKET, RED GASKET, SPUD KIT	24.92	
			Total:	24.92	
			Net of 1 Invoices / 0 Checks	24.92	
00524	PRICE CHOPPER WRISTBANDS				
05/19/2026	INVOICE	276688	WRISTBANDS	1,762.89	
			Total:	1,762.89	
			Net of 1 Invoices / 0 Checks	1,762.89	
10658	PRINCIPAL LIFE INSURANCE COMPANY				

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	1211689	SELF FUNDED DENTAL - APRIL 2026	13,070.50	
			Total:	13,070.50	
			Net of 1 Invoices / 0 Checks	13,070.50	
10964 05/19/2026	PROVANTAGE ACCOUNTING INVOICE	9999669	SAMSUNG GALAXY TABLET	719.00	
			Total:	719.00	
			Net of 1 Invoices / 0 Checks	719.00	
00493 05/19/2026	PSYCHOLOGICAL RESOURCES INVOICE	2605071	PSYCHOLOGICAL EVALUATION	750.00	
			Total:	750.00	
			Net of 1 Invoices / 0 Checks	750.00	
10361 05/19/2026	QUADIENT FINANCE USA, INC. INVOICE	4.24.2026	POSTAGE	1,000.00	
			Total:	1,000.00	
			Net of 1 Invoices / 0 Checks	1,000.00	
03264 05/19/2026	REARDON LAWN & GARDEN INC INVOICE	21040	CF3 PRO .095 LINE	53.98	
			Total:	53.98	
			Net of 1 Invoices / 0 Checks	53.98	
03163 05/19/2026	RENSENHOUSE INVOICE	1145-1034917	SOFTWARE	1,489.31	
			Total:	1,489.31	
			Net of 1 Invoices / 0 Checks	1,489.31	
10872 05/19/2026	RIVERSIDE PORTABLES LLC INVOICE	110225	PORTABLE RESTROOM - FIRE TRAINING TOWER	110.00	
			Total:	110.00	
			Net of 1 Invoices / 0 Checks	110.00	
MISC 05/19/2026	ROGERS CHARLES ATTY AT LAW INVOICE	05/12/2026	UB refund for account: 400-68880-04	51.65	
			Total:	51.65	
			Net of 1 Invoices / 0 Checks	51.65	
03269 05/19/2026	SACKETT ELECTRIC INC INVOICE	26-8020	INSTALL NORTH SIDE WALL LIGHT - QUAIL RUN	507.77	
			Total:	507.77	
			Net of 1 Invoices / 0 Checks	507.77	
03270 05/19/2026	SAPP BROS COLUMBUS INC INVOICE	CP0169062	FUEL, DIESEL EXHAUST FLUID	253.83	
05/19/2026	INVOICE	IN4994401	AMERI/BLU 32.5% DEF	400.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
05/19/2026	INVOICE	IN5003592	AMERIGUARD HYDRAULIC	615.00	
05/19/2026	INVOICE	IN5005822	FUEL	8,205.12	
05/19/2026	INVOICE	IN5005832	FUEL	1,448.20	
05/19/2026	INVOICE	IN5007776	FUEL	6,798.00	
05/19/2026	INVOICE	IN5013325	FUEL	2,020.00	
Total:				19,740.15	
Net of 7 Invoices / 0 Checks				19,740.15	
03271	SCHIEFFER SIGNS INC				
05/19/2026	INVOICE	51430	LETTERING UPDATES ON FIRE ENGINE #1	675.00	
Total:				675.00	
Net of 1 Invoices / 0 Checks				675.00	
00156	SEALOCK GREG				
05/19/2026	INVOICE	4.16.2026	PRE-EMPLOYMENT POLYGRAPH	900.00	
Total:				900.00	
Net of 1 Invoices / 0 Checks				900.00	
03275	SECURITY EQUIPMENT INC				
05/19/2026	INVOICE	999324	REMOTE SERVICES - 2310 14TH ST	672.00	
Total:				672.00	
Net of 1 Invoices / 0 Checks				672.00	
11559	SECURITY SHREDDING SERVICES				
05/19/2026	INVOICE	24417	DOCUMENT SHREDDING	200.00	
Total:				200.00	
Net of 1 Invoices / 0 Checks				200.00	
03276	SHERWIN-WILLIAMS CO				
05/19/2026	INVOICE	28255140940526	THROAT SEAL	30.98	
Total:				30.98	
Net of 1 Invoices / 0 Checks				30.98	
01090	SHEVLIN SUPPLY				
05/19/2026	INVOICE	9317	RESTROOM SUPPLIES QUAIL ROOM - TISSUE, CENT	147.69	
05/19/2026	INVOICE	9347	JRT TISSUE, HAND SOAP	562.86	
Total:				710.55	
Net of 2 Invoices / 0 Checks				710.55	
11134	SHIRTS ARE US LLC				
05/19/2026	INVOICE	1569	MALTESE & NAME ADDED TO ITEMS	108.00	
05/19/2026	INVOICE	1570	MALTESE & NAME ADDED TO ITEMS	108.00	
Total:				216.00	
Net of 2 Invoices / 0 Checks				216.00	
03277	SIPPLE, HANSEN, EMERSON,				
05/19/2026	INVOICE	1-00M MAR & APR 26	LEGAL SERVICES	9,002.10	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	9,002.10	
			Net of 1 Invoices / 0 Checks	9,002.10	
11393	SRF CONSULTING GROUP INC				
05/19/2026	INVOICE	19201.00-11	QUIET AONE ANALYSIS	3,804.02	
05/19/2026	INVOICE	19201.00-10	QUIET ZONE ANALYSIS	584.75	
05/19/2026	INVOICE	19201.00-9	QUIET ZONE ANALYSIS	1,052.55	
			Total:	5,441.32	
			Net of 3 Invoices / 0 Checks	5,441.32	
11408	STARFISH AQUATICS INSTITUTE				
05/19/2026	INVOICE	24280	ADDITIONAL INSTRUCTOR TRAINING PACK	100.00	
			Total:	100.00	
			Net of 1 Invoices / 0 Checks	100.00	
11294	STARGUARD ELITE LLC				
05/19/2026	INVOICE	INV/2026/01379	CERTIFICATIONS - STARGUARD LIFEGUARD	840.00	
			Total:	840.00	
			Net of 1 Invoices / 0 Checks	840.00	
03280	STATE OF NEBR DEPT OF REVENUE				
05/19/2026	INVOICE	4302026GOLF	SALES TAX - APRIL 2026 GOLF	7,907.31	
05/19/2026	INVOICE	4302026POOLS	SALES TAX - APRIL 2026 POOLS	288.70	
05/19/2026	INVOICE	4302026UTILITY	SALES TAX - APRIL 2026 UTILITY	55,130.35	
			Total:	63,326.36	
			Net of 3 Invoices / 0 Checks	63,326.36	
00105	SUPER SAVER				
05/19/2026	INVOICE	133241	GROCERIES	31.40	
			Total:	31.40	
			Net of 1 Invoices / 0 Checks	31.40	
00110	SYSCO LINCOLN				
05/19/2026	INVOICE	661895551	GROCERIES, NAPKINS	1,891.29	
05/19/2026	INVOICE	661906469	GROCERIES, TOWEL ROLL, MOP HEAD	1,991.97	
05/19/2026	INVOICE	661919201	GROCERIES, FOAM CONTAINER	2,381.34	
05/19/2026	INVOICE	661930975	GROCERIES, FOAM CUPS, COFFEE	2,258.61	
05/19/2026	INVOICE	661934099	GROCERIES	73.90	
05/19/2026	INVOICE	16192980P	CREDIT - UNACCEPTABLE SUSTITUTE-VEGETABLES	(78.99)	
			Total:	8,518.12	
			Net of 6 Invoices / 0 Checks	8,518.12	
03095	THE FILTER SHOP LLC				
05/19/2026	INVOICE	277013	FILTERS	955.10	
			Total:	955.10	
			Net of 1 Invoices / 0 Checks	955.10	
10987	THE GOLF SHOP				
05/19/2026	INVOICE	586	MONTHLY TERMINAL USAGE FEE APRIL 2026	3,378.37	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	3,378.37	
			Net of 1 Invoices / 0 Checks	3,378.37	
03128	TIRE OUTLET INC				
05/19/2026	INVOICE	264996	TIRE REPAIR	45.00	
05/19/2026	INVOICE	265149	REPAIR	20.00	
05/19/2026	INVOICE	265019	TRAILER TIRE	105.00	
05/19/2026	INVOICE	264987	REPAIR	20.00	
05/19/2026	INVOICE	265013	2 - REPAIRS	70.00	
05/19/2026	INVOICE	264977	4 - USED TIRES, 1 - REPAIR	635.00	
05/19/2026	INVOICE	265206	REPAIR	35.00	
			Total:	930.00	
			Net of 7 Invoices / 0 Checks	930.00	
10589	TK ELEVATOR CORPORATION				
05/19/2026	INVOICE	3009463310	MAINTENANCE CONTRACT	272.17	
			Total:	272.17	
			Net of 1 Invoices / 0 Checks	272.17	
03283	TRACTOR SUPPLY CREDIT PLAN				
05/19/2026	INVOICE	431666	DRAW PIN	8.99	
05/19/2026	INVOICE	430218	ATV/UTV WINCH CONTROL SET	69.99	
			Total:	78.98	
			Net of 2 Invoices / 0 Checks	78.98	
11235	TRANE U.S. INC				
05/19/2026	INVOICE	990494697	SERVICE LIBRARY SOUTH UNIT- BLEW FUSE	738.00	
			Total:	738.00	
			Net of 1 Invoices / 0 Checks	738.00	
10412	TRITECH SOFTWARE SYSTEMS				
05/19/2026	INVOICE	462937	ADMINISTRATION PROJECT MANAGEMENT SERVICES	135.00	
			Total:	135.00	
			Net of 1 Invoices / 0 Checks	135.00	
00550	TRUCK CENTER COMPANIES				
05/19/2026	INVOICE	XA111065714:01	CREDIT - GASKET WATER PUMP, GASKET CONNECTI	(37.76)	
05/19/2026	INVOICE	XA111065509:01	VALVE ASSY - MEDIC #2	76.02	
05/19/2026	INVOICE	RA111009114:01	SPECIAL BASE, REPAIR INOP LIGHTS	666.73	
05/19/2026	INVOICE	XA111065759:01	ANTENNA	14.94	
05/19/2026	INVOICE	XA111065695:01	ALLIANCE OAT ELC 50/50, ANTENNA	98.56	
05/19/2026	INVOICE	XA111065905:01	DRAIN VALVE, BUSHING	42.57	
05/19/2026	INVOICE	RA111009138:01	PM SPECIAL	393.98	
			Total:	1,255.04	
			Net of 7 Invoices / 0 Checks	1,255.04	
11068	TRUE AG & TURF LLC				
05/19/2026	INVOICE	P05773	ROCKER SWITCH	49.97	
05/19/2026	INVOICE	P05786	BLINKER	87.62	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Total:	137.59	
			Net of 2 Invoices / 0 Checks	137.59	
01413 05/19/2026	TWIN RIVERS VETERINARY CLINIC INVOICE	208957	VETERINARY CARE	256.94	
			Total:	256.94	
			Net of 1 Invoices / 0 Checks	256.94	
10298 05/19/2026	TY'S OUTDOOR POWER & SERVICE INVOICE	393145	OIL & AIR FILTERS, 10W-30 SYN OIL	180.52	
			Total:	180.52	
			Net of 1 Invoices / 0 Checks	180.52	
00298 05/19/2026	UPS STORE INVOICE	3151	BUSINESS CARDS - ROMSHEK QM	44.99	
			Total:	44.99	
			Net of 1 Invoices / 0 Checks	44.99	
03294 05/19/2026	USA BLUE BOOK INVOICE	INV01040689	TUBE ASSY	191.98	
			Total:	191.98	
			Net of 1 Invoices / 0 Checks	191.98	
10948 05/19/2026	VAN DYKE CARROLL INVOICE	5.01.2026	OPEN/CLOSE CEMETERY GATES	175.00	
			Total:	175.00	
			Net of 1 Invoices / 0 Checks	175.00	
11146 05/19/2026	VANDENBERG ELE & COMMUNICATIONS INVOICE	11452	LLC ADD TIME CLOCKS TO BALLFIELDS	1,377.30	
			Total:	1,377.30	
			Net of 1 Invoices / 0 Checks	1,377.30	
10256 05/19/2026	WAHOO HERITAGE INN INVOICE	7782	BALDWIN - APRIL 13-14	197.94	
			Total:	197.94	
			Net of 1 Invoices / 0 Checks	197.94	
03154 05/19/2026	WASTE CONNECTIONS OF NEBRASKA INVOICE	7599839T054	GARBAGE SERVICE	691.53	
			Total:	691.53	
			Net of 1 Invoices / 0 Checks	691.53	
02225 05/19/2026	WATERPARK SPECIALTIES INC INVOICE	469	INSPECT, BUFF, POLISH & WAX WATER SLIDES	4,675.00	
			Total:	4,675.00	

Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Description	Invoice Amt	Check Amt
			Net of 1 Invoices / 0 Checks	4,675.00	
03019 05/19/2026	WORLD TRADE PRESS INVOICE	10458	SUBSCRIPTION BUNDLE	735.84	
			Total:	735.84	
			Net of 1 Invoices / 0 Checks	735.84	
00181 05/19/2026	WUNDERLICH'S CATERING INVOICE	R26-34	R26-34 NEIGHBORHOOD BEAUTIFICATION GRANT	15,000.00	
			Total:	15,000.00	
			Net of 1 Invoices / 0 Checks	15,000.00	
			invoices and 0 checks for 174 vendors:	957,101.63	